

#### STATE OF WASHINGTON

# DEPARTMENT OF SOCIAL AND HEALTH SERVICES

AGING AND LONG-TERM SUPPORT ADMINISTRATION 3611 River Road, Suite 200, Yakima, WA 98902

October 2, 2019

Ruan's Garden, Ltd Ruan's Garden 2839 W Kennewick Ave #312 Kennewick, WA 99336

RE: Ruan's Garden License #2206

Dear Administrator:

The Department completed a follow-up inspection and complaint investigation of your assisted living facility on October 2, 2019 for the deficiency or deficiencies cited in the report/s dated August 5, 2019 and found no deficiencies.

The Department staff who did the follow-up inspection: Laurel Knight, Community Complaint Investigator

If you have any questions please, contact me at (509) 225-2823.

Sincerely,

Chana White, Field Manager Region 1, Unit C Residential Care Services



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Statement of Deficiencies	License #: 2206	Completion Date
Plan of Correction	Ruan's Garden	August 5, 2019
Page 1 of 2	Licensee: Ruan's Garden, Lt	d
You are required to be in commaintain your assisted living f	pliance at all times with all licentacility license.	sing laws and regulations to
This document references the	following complaint number: 36	661641
The department has completed investigation on 8/5/2019 of: Ruan's Garden 3502 W 4th Ave Kennewick, WA 99336	data collection for the unannou	nced on-site complaint
0 1	ected for review during the unantesidents and 0 former residents.	nounced on-site complaint
-	ected and investigated the assiste Community Complaint Investiga	
From: DSHS, Aging and Long-T Residential Care Services, 3611 River Road, Suite 20 Yakima, WA 98902 (509)225-2823		
-	laint investigation the department laws and regulations as stated in	· · · · · · · · · · · · · · · · · · ·
Residential Care S	ervices	Date
I understand that to maintain a the licensing laws and regulati		I must be in compliance with all

Date

Administrator (or Representative)

Statement of Deficiencies

License #: 2206

Plan of Correction

Ruan's Garden

August 5, 2019

Page 2 of 2

Licensee: Ruan's Garden, Ltd

### WAC 388-78A-2040 Other requirements.

- (1) The assisted living facility must comply with all other applicable federal, state, county and municipal statutes, rules, codes and ordinances, including without limitations those that prohibit discrimination.
- (2) The assisted living facility must have its building approved by the Washington state fire marshal in order to be licensed.

# This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living Facility (ALF) failed to ensure the correction of 1) documentation of fire door inspection and testing 2) all swinging fire doors closing and latching automatically 3) emergency lighting testing documentation as identified by the Deputy State Fire Marshal (DSFM) on 06/19/2019 and 07/22/2019. The failure to return to compliance as required by state law left all residents, staff and visitors at risk for safety in the event of a fire. Findings included...

Record review of the DSFM facility inspection checklist and letter dated 07/22/2019 showed the facility had two uncorrected violations under opening protectives: Fire door annual inspection and fire door failure to close and latch automatically. Additionally the facility did not have documentation to demonstrate emergency lighting testing for May and June of 2019.

Staff Member A, (resident manager) was interviewed on 08/05/2019 at 10:30 AM. She said that she was aware of the failed inspections and had repaired the bariatric fire door but Resident #1 had accidently run into the bariatric door and it needed repair again. She stated that she had scheduled a company to complete the bariatric fire door repair and inspect the fire doors. Staff Member A stated that the facility had corrected the documentation to reflect the needed information and performed testing in preparation for re-inspection by the fire marshal.

Plan/Attestation Statement			
I hereby certify that I have reviewed this report and have measures to correct this deficiency. By taking this action, in compliance with this law and / or regulation on (Date) addition, I will implement a system to monitor and ensure this requirement.	Ruan's Garden is or will be In		
I understand that to maintain an assisted living facility lic compliance with the licensing laws and regulations at all	•		
Administrator (or Representative)	Date		